

Exhibit M



SIDLEY AUSTIN LLP
1501 K STREET, N.W.
WASHINGTON, D.C. 20005
(202) 736 8000
(202) 736 8711 FAX

AMERICA • ASIA PACIFIC • EUROPE

PERSONAL & CONFIDENTIAL

April 23, 2023

FEDERAL ID: 36-4474078
Ref: CGP/bdf

Incurring By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00123025235
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through March 31, 2023 re in re TransCare Corporation et al.

	<u>Invoice Currency USD</u>
Fees	\$2,609.00
Expenses	3,673.37
Total Due This Bill	<u>\$6,282.37</u>

MR CG Phillips - Partner

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

Remit Electronic Payments To:
Sidley Austin LLP
JP Morgan Chase Bank, NA
Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

Invoice Number: IN00123025235
in re TransCare Corporation et al.
Page 2

TIME DETAIL

Date	Name	Narrative	Hours
03/06/23	M Sabino	Communicate with A. Haviland re status of Sidley fee application	0.10
03/08/23	AP Haviland	Prepare fee application to bankruptcy court	0.50
03/10/23	M Sabino	Communicate with A. Haviland re status of Sidley fee application	0.10
03/17/23	WR Levi	Emails re: fee application with J. Loftin, C. Phillips, and A. Haviland	0.50
03/17/23	M Sabino	Communicate with Sidley team and J. Loftin re status of Sidley fee application	0.10
03/21/23	M Sabino	Communicate with Sidley team and J. Loftin re status of Sidley fee application	0.10
03/28/23	AP Haviland	Draft final fee application to bankruptcy court	0.90
Total Hours			<hr/> 2.30

SIDLEY AUSTIN LLP

Invoice Number: IN00123025235
in re TransCare Corporation et al.
Page 3

TIME SUMMARY

Name	Hours	Rate	Amount
WR Levi	0.50	\$1,350.00	\$675.00
M Sabino	0.40	1,125.00	450.00
AP Haviland	1.40	1,060.00	1,484.00
Total Hours and Fees	2.30		\$2,609.00

Invoice Number: IN00123025235
in re TransCare Corporation et al.
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EXPENSE DETAIL

Date	Type	Description	Amount
03/09/23	WES	02/20/2023 Westlaw Research Service	\$410.22
03/09/23	WES	02/21/2023 Westlaw Research Service	82.04
03/09/23	WES	02/22/2023 Westlaw Research Service	793.73
03/09/23	WES	02/23/2023 Westlaw Research Service	26.08
03/09/23	WES	02/26/2023 Westlaw Research Service	2,350.65
03/14/23	LIT	Electronic Data Hosting for February 2023	9.75
03/25/23	DOCKET	02/21/2023-PACER 02CA	0.50
03/25/23	DOCKET	02/21/2023-PACER 02CA	0.40
Total			\$3,673.37

SIDLEY AUSTIN LLP

Invoice Number: IN00123025235
in re TransCare Corporation et al.
Page 5

EXPENSE SUMMARY

Code	Category/Description	Amount
DOCKET	Pacer - Docket	\$0.90
LIT	Legal Support Services	9.75
WES	Westlaw research service	3,662.72
Total		<hr/> \$3,673.37



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April 23, 2023

FEDERAL ID: 36-4474078
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For professional services rendered through March 31, 2023 re in re TransCare Corporation et al.

REMITTANCE PAGE
For Professional Services Rendered

OUTSTANDING STATEMENTS

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
12/16/22	IN00122065045	112,027.47
01/31/23	IN00123006179	148,930.09
02/23/23	IN00123010377	38,783.35
03/31/23	IN00123021403	169,760.84
Total outstanding invoices		\$1,056,696.25
Total This Bill		<u>6,282.37</u>
Total Amount Due		<u>\$1,062,978.62</u>

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Sidley Austin LLP
JP Morgan Chase Bank, NA
Account Number: 5519624
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ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

Exhibit N



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AMERICA • ASIA PACIFIC • EUROPE

PERSONAL & CONFIDENTIAL

September 22, 2023

FEDERAL ID: 36-4474078
Ref: CGP/aap

Incurring By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00123062755
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through August 31, 2023 re in re TransCare Corporation et al.

Invoice Currency USD

Fees	\$27,476.50
Expenses	48.75
Total Due This Bill	<u>\$27,525.25</u>

MR CG Phillips - Partner

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ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

TIME DETAIL

Date	Name	Narrative	Hours
04/28/23	M Sabino	Communicate with A. Haviland regarding fee status	0.10
08/14/23	CG Phillips	Read letter from M. Perry	0.20
08/28/23	AP Haviland	Review Second Circuit majority opinion, dissent	1.20
08/28/23	WR Levi	Communicate with internal team and client regarding: en banc review	1.00
08/28/23	WR Levi	Analyze opinions	2.00
08/28/23	CG Phillips	Emails with trial lawyers regarding bond issue	0.20
08/28/23	CG Phillips	Emails with W. Levi regarding rehearing	0.20
08/28/23	CG Phillips	Study Second Circuit cited cases and record citations to prepare for conference call for next steps regarding bonds	1.20
08/28/23	CG Phillips	Read Second Circuit opinion	1.50
08/28/23	CG Phillips	Emails with S. LaMonica regarding next steps	0.20
08/30/23	AP Haviland	Confer with C. Phillips, W. Levi on timeline for seeking attorney's fees	0.30
08/30/23	AP Haviland	Confer with S. LaMonica, B. Amini, J. Lofton, C. Phillips, W. Levi regarding Second Circuit's opinion, timeline for en banc review or cert petition, bond	0.80
08/30/23	AP Haviland	Research upcoming deadlines for en banc review, mandate, attorney's fees	1.30
08/30/23	AP Haviland	Confer with W. Levi regarding upcoming deadlines, appellants' request for extension to file petition for en banc rehearing	0.50
08/30/23	AP Haviland	Prepare attorney's fees report for trial counsel to submit to district court	0.30
08/30/23	WR Levi	Review opinions regarding bond and attorneys fees and discuss and email regarding same with A. Haviland and C. Phillips and client	0.50
08/30/23	WR Levi	Prepare for and participate in call with client regarding bond, attorneys fees, en banc review	1.00
08/30/23	WR Levi	Debrief after with C. Phillips and A. Haviland and discuss timeline and deadlines	0.50
08/30/23	CG Phillips	Office conference with W. Levi, A. Haviland regarding opinions	0.20
08/30/23	CG Phillips	Read bond materials; read attorney fee orders	0.50
08/30/23	CG Phillips	Emails with trustee and W. Levi regarding extension request	0.20
08/30/23	CG Phillips	Emails with Tilton lawyer regarding extension	0.20
08/30/23	CG Phillips	Conference call with client regarding next steps	1.00
08/30/23	CG Phillips	Study Second Circuit opinions to prepare for client call	1.20
08/31/23	AP Haviland	Research bill of costs requirements	1.70
08/31/23	AP Haviland	Confer with W. Levi billing costs, extension of time to file petition for rehearing en banc	0.10
08/31/23	WR Levi	Emails regarding bill of costs	0.50
08/31/23	J Meehan	Emails to dockets departments regarding invoices for bill of costs per A. Haviland, case no. 21-1547 (2d Cir.)	2.30
Total Hours			20.90

SIDLEY AUSTIN LLP

Invoice Number: IN00123062755
in re TransCare Corporation et al.
Page 3

TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	6.80	\$1,800.00	\$12,240.00
WR Levi	5.50	1,350.00	7,425.00
M Sabino	0.10	1,125.00	112.50
AP Haviland	6.20	1,060.00	6,572.00
J Meehan	2.30	490.00	1,127.00
Total Hours and Fees	20.90		\$27,476.50

SIDLEY AUSTIN LLP

Invoice Number: IN00123062755
in re TransCare Corporation et al.
Page 4

EXPENSE DETAIL

Date	Type	Description	Amount
04/11/23	LIT	Electronic Data Hosting for March 2023	\$9.75
05/11/23	LIT	Electronic Data Hosting for April 2023	9.75
06/13/23	LIT	Electronic Data Hosting for May 2023	9.75
07/13/23	LIT	Electronic Data Hosting for June 2023	9.75
08/20/23	LIT	Electronic Data Hosting for July 2023	9.75
Total			\$48.75

SIDLEY AUSTIN LLP

Invoice Number: IN00123062755
in re TransCare Corporation et al.
Page 5

EXPENSE SUMMARY

Code	Category/Description	Amount
LIT	Legal Support Services	\$48.75
Total		<hr/> \$48.75



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PERSONAL & CONFIDENTIAL

September 22, 2023

FEDERAL ID: 36-4474078
Ref: CGP/aap

Incurred By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00123062755
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through August 31, 2023 re in re TransCare Corporation et al.

REMITTANCE PAGE
For Professional Services Rendered

OUTSTANDING STATEMENTS

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
12/16/22	IN00122065045	112,027.47
01/31/23	IN00123006179	148,930.09
02/23/23	IN00123010377	38,783.35
03/31/23	IN00123021403	169,760.84
04/23/23	IN00123025235	6,282.37
Total outstanding invoices		\$1,062,978.62
Total This Bill		<u>27,525.25</u>
Total Amount Due		<u>\$1,090,503.87</u>

Remit Check Payments To:
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P.O. Box 0642
Chicago, Illinois 60690

Remit Electronic Payments To:
Sidley Austin LLP
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Account Number: 5519624
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ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

Exhibit O



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(202) 736 8000
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AMERICA • ASIA PACIFIC • EUROPE

PERSONAL & CONFIDENTIAL

October 12, 2023

FEDERAL ID: 36-4474078
Ref: CGP/aap

Incurring By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00123067543
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through September 30, 2023 re in re TransCare Corporation et al.

Invoice Currency USD

Fees	\$4,936.00
Expenses	11.15
Total Due This Bill	<u>\$4,947.15</u>

MR CG Phillips - Partner

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

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JP Morgan Chase Bank, NA
Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

Invoice Number: IN00123067543
in re TransCare Corporation et al.
Page 2

TIME DETAIL

Date	Name	Narrative	Hours
09/01/23	AP Haviland	Research bill of costs requirements	1.00
09/01/23	WR Levi	Emails with client re: en banc petition	0.50
09/01/23	CG Phillips	Read extension request	0.10
09/01/23	CG Phillips	Read materials cited in motion to extend time	0.40
09/03/23	CG Phillips	Emails with M. Perry re: extension issues and possible settlement	0.50
09/05/23	AP Haviland	Draft email to trustee regarding submission of bill of costs	0.60
09/05/23	WR Levi	Emails re: petition for rehearing en banc	0.30
09/25/23	CG Phillips	Emails with Trustee re: settlement issues with Tilton	0.20
Total Hours			3.60

SIDLEY AUSTIN LLP

Invoice Number: IN00123067543
in re TransCare Corporation et al.
Page 3

TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	1.20	\$1,800.00	\$2,160.00
WR Levi	0.80	1,350.00	1,080.00
AP Haviland	1.60	1,060.00	1,696.00
Total Hours and Fees	3.60		\$4,936.00

SIDLEY AUSTIN LLP

Invoice Number: IN00123067543
in re TransCare Corporation et al.
Page 4

EXPENSE DETAIL

Date	Type	Description	Amount
09/12/23	LIT	Electronic Data Hosting for August 2023	\$9.75
09/21/23	DOCKET	08/28/2023-PACER 02CA	0.50
09/21/23	DOCKET	08/28/2023-PACER 02CA	0.40
09/21/23	DOCKET	08/30/2023-PACER NYSDC	0.50
Total			<hr/> \$11.15

SIDLEY AUSTIN LLP

Invoice Number: IN00123067543
in re TransCare Corporation et al.
Page 5

EXPENSE SUMMARY

Code	Category/Description	Amount
DOCKET	Pacer - Docket	\$1.40
LIT	Legal Support Services	9.75
Total		<hr/> \$11.15



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(202) 736 8000
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PERSONAL & CONFIDENTIAL

October 12, 2023

FEDERAL ID: 36-4474078
Ref: CGP/aap

Incurred By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00123067543
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through September 30, 2023 re in re TransCare Corporation et al.

REMITTANCE PAGE
For Professional Services Rendered

OUTSTANDING STATEMENTS

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
12/16/22	IN00122065045	112,027.47
01/31/23	IN00123006179	148,930.09
02/23/23	IN00123010377	38,783.35
03/31/23	IN00123021403	169,760.84
04/23/23	IN00123025235	6,282.37
09/22/23	IN00123062755	27,525.25
Total outstanding invoices		\$1,090,503.87
Total This Bill		<u>4,947.15</u>
Total Amount Due		<u>\$1,095,451.02</u>

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

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Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
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Exhibit P



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(202) 736 8000
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AMERICA • ASIA PACIFIC • EUROPE

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November 27, 2023

FEDERAL ID: 36-4474078
Ref: CGP/aap

Incurring By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00123079818
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through November 20, 2023 re in re TransCare Corporation et al.

Invoice Currency USD

Fees	\$48,493.00
Expenses	1,618.72
Total Due This Bill	<u>\$50,111.72</u>

MR CG Phillips - Partner

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P.O. Box 0642
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ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

TIME DETAIL

Date	Name	Narrative	Hours
10/11/23	AP Haviland	Review petition for rehearing en banc	1.90
10/11/23	AP Haviland	Confer with W. Levi regarding petition for rehearing en banc	0.30
10/11/23	WR Levi	Review and analyze petition and edit analysis regarding same	2.00
10/11/23	CG Phillips	Draft memo to client re: next steps	0.30
10/11/23	CG Phillips	Read memo to client re: substance of petitions and strength of arguments	0.70
10/11/23	CG Phillips	Emails with Trustee re: rehearing process	0.20
10/11/23	CG Phillips	Read cases cited in petitions	1.30
10/11/23	CG Phillips	Read petitions for rehearing	1.00
10/12/23	CG Phillips	Study rehearing papers	0.50
10/12/23	CG Phillips	Office conference with W. Levi	0.30
10/27/23	AP Haviland	Confer with W. Levi regarding Second Circuit decision denying petition for rehearing en banc, process for seeking attorney's fees	0.20
10/27/23	WR Levi	Discuss and exchange emails re: fees and bond issues	1.00
10/27/23	CG Phillips	Read Second Circuit orders and emails with Trustee regarding next steps	0.20
10/30/23	AP Haviland	Draft final request for attorney's fees, costs from bankruptcy court	2.20
10/30/23	CG Phillips	Read A. Samet memo re: next steps	0.10
10/30/23	CG Phillips	Emails re: scheduling meeting to discuss process	0.20
10/31/23	AP Haviland	Draft final request for attorney's fees, costs from bankruptcy court	2.00
10/31/23	CG Phillips	Emails with Trustee and other counsel re: timing of meeting	0.20
10/31/23	CG Phillips	Study memo re: status of bond and next steps	0.30
11/01/23	WR Levi	Emails re: additional order	0.30
11/01/23	CG Phillips	Read Second Circuit order re: rehearing, and emails with W. Levi re: nature and effect of the order	0.20
11/02/23	WR Levi	Review final fee application	0.50
11/02/23	CG Phillips	Emails with Trustee re: response to Tilton	0.20
11/02/23	CG Phillips	Emails with M. Perry for Tilton	0.10
11/06/23	CG Phillips	Draft memo to Trustee re: settlement proposal	0.30
11/06/23	CG Phillips	Emails with Trustee re: M. Perry emails and telephone messages	0.20
11/06/23	CG Phillips	Telephone conference with M. Perry re: settlement issues	0.50
11/07/23	AP Haviland	Confer with C. Phillips, W. Levi, client, trial counsel regarding motion for attorney's fees, collecting on the bond	1.00
11/07/23	AP Haviland	Confer with C. Phillips, W. Levi on Tilton's settlement offer, the Second Circuit mandate, collecting on the bond	0.20
11/07/23	WR Levi	Prepare for and participate in call with internal team and client re: settlement, bond, attorney's fees, mandate, and cert	2.00
11/07/23	CG Phillips	Conference call with Trustee re: next steps and Tilton's proposal for settlement	0.80
11/07/23	CG Phillips	Office conference with W. Levi	0.20
11/07/23	CG Phillips	Read Avery's memo re: next steps	0.30

Invoice Number: IN00123079818
in re TransCare Corporation et al.
Page 3

Date	Name	Narrative	Hours
11/08/23	CG Phillips	Read submissions to surety re: execution of judgment	0.40
11/08/23	CG Phillips	Read Second Circuit order	0.10
11/09/23	WR Levi	Emails re: bond	0.50
11/09/23	CG Phillips	Emails with Trustee and co-counsel re: response to M. Perry	0.40
11/09/23	CG Phillips	Emails with M. Perry	0.10
11/10/23	CG Phillips	Review submission to bonding company	0.20
11/10/23	CG Phillips	Emails re: bond issues	0.20
11/12/23	CG Phillips	Emails with M. Perry	0.10
11/12/23	CG Phillips	Emails with A. Haviland re: bond issue	0.10
11/12/23	CG Phillips	Emails with A. Samet re: obligations for enforcing a supersedeas bond	0.30
11/13/23	AP Haviland	Research whether plaintiff must ask defendant to pay before making a demand on a supersedeas bond	2.30
11/13/23	WR Levi	Review filings related to bond and communicate re: same with C. Phillips and A. Haviland	1.00
11/13/23	WR Levi	Review and analyze research related to bond	0.50
11/13/23	CG Phillips	Read cases from A. Haviland regarding requirements for notice to judgment debtor	0.40
11/13/23	CG Phillips	Emails with A. Samet regarding possible responses to Tilton emails	0.30
11/13/23	CG Phillips	Review draft motion for order to show cause and exhibits	0.30
11/13/23	CG Phillips	Emails with Trustee regarding Tilton inquiry	0.20
11/14/23	AP Haviland	Confer with J. Chubak by phone, email regarding Sidley Austin invoices from last fee application to present	0.20
11/14/23	WR Levi	Review letter from M. Perry and exchange emails re: same	0.50
11/14/23	CG Phillips	Read Judge Kaplan's order	0.10
11/14/23	CG Phillips	Emails regarding response to M. Perry	0.30
11/14/23	CG Phillips	Read M. Perry letter	0.10
11/14/23	CG Phillips	Research bonding issues after judgment	0.50
11/14/23	CG Phillips	Emails with Trustee regarding motion for order to show cause	0.20
11/14/23	CG Phillips	Office conference with Haviland regarding M. Perry letter	0.10
11/15/23	CG Phillips	Read Argo response	0.20
11/15/23	CG Phillips	Review revised proposed order	0.10
11/15/23	CG Phillips	Emails with Trustee	0.10
11/15/23	CG Phillips	Conference call with S. LaMonica, co-counsel	0.90
11/16/23	WR Levi	Prepare for and participate in discussion with client and co-counsel re: sur-reply and DOJ outreach	1.00
11/16/23	CG Phillips	Emails with A. Samet re: consent order	0.10
Total Hours			33.50

SIDLEY AUSTIN LLP

Invoice Number: IN00123079818
in re TransCare Corporation et al.
Page 4

TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	13.90	\$1,800.00	\$25,020.00
WR Levi	9.30	1,350.00	12,555.00
AP Haviland	10.30	1,060.00	10,918.00
Total Hours and Fees	33.50		\$48,493.00

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Invoice Number: IN00123079818
in re TransCare Corporation et al.
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EXPENSE DETAIL

Date	Type	Description	Amount
10/10/23	LIT	Electronic Data Hosting for September 2023	\$9.75
10/16/23	DOCKET	09/11/2023-PACER 02CA	0.10
10/16/23	DOCKET	09/11/2023-PACER 02CA	0.10
10/26/23	WES	10/11/2023 Westlaw Research Service	69.01
11/15/23	LIT	Electronic Data Hosting for October 2023	9.75
11/17/23	WES	11/13/2023 Westlaw Research Service	1,530.01
Total			\$1,618.72

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EXPENSE SUMMARY

Code	Category/Description	Amount
DOCKET	Pacer - Docket	\$0.20
LIT	Legal Support Services	19.50
WES	Westlaw research service	1,599.02
Total		<hr/> \$1,618.72



SIDLEY AUSTIN LLP
1501 K STREET, N.W.
WASHINGTON, D.C. 20005
(202) 736 8000
(202) 736 8711 FAX

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PERSONAL & CONFIDENTIAL

November 27, 2023

FEDERAL ID: 36-4474078
Ref: CGP/aap

Incurred By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00123079818
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through November 20, 2023 re in re TransCare Corporation et al.

REMITTANCE PAGE
For Professional Services Rendered

OUTSTANDING STATEMENTS

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
12/16/22	IN00122065045	112,027.47
01/31/23	IN00123006179	148,930.09
02/23/23	IN00123010377	38,783.35
03/31/23	IN00123021403	169,760.84
04/23/23	IN00123025235	6,282.37
09/22/23	IN00123062755	27,525.25
10/12/23	IN00123067543	4,947.15
Total outstanding invoices		\$1,095,451.02
Total This Bill		<u>50,111.72</u>
Total Amount Due		<u>\$1,145,562.74</u>

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

Remit Electronic Payments To:
Sidley Austin LLP
JP Morgan Chase Bank, NA
Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice